

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department - Budget Estimates – 2011-12 – Budget Release Order for and amount of Rs.339.42 Lakhs (Rupees Three Crores Thirty Nine lakhs and Forty Two Thousand only) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders subject to obtaining Supplementary Grants during 2011-12 for implementation of information System improvement Plan (ISIP)- Administrative Sanction - Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (Budget.2) DEPARTMENT

G.O.Ms.No 459

Dated:05.10.2011
Read

G.O.Rt.No.3610 Finance (Expr.MA&UD & EFS&T) Department, dated 17.9.2011

ORDER:

In the reference read above, the Finance (Expr. MA &UD & EFS& T) Department has sanctioned Budget Release Order for an amount of Rs.339.42 Lakhs (Rupees Three Crores Thirty Nine lakhs and Forty Two Thousand only) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders subject to obtaining Supplementary Grants during 2011-12 for implementation of information System improvement Plan (ISIP) B.E.2011-12.

2. Government after careful examination hereby accord administrative sanction for an amount of Rs.339.42 Lakhs (Rupees Three Crores Thirty Nine lakhs and Forty Two Thousand only) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders subject to obtaining Supplementary Grants during 2011-12 for implementation of information System improvement Plan (ISIP) B.E. 2011-12 under the following Heads of Account

3. The amount sanctioned in para 2 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

PLAN

(Rs. in Lakhs)

Sl. No	Name of the Scheme	Head of Account	B.E 2011-12	Addl. Amounts Sanctioned/amounts reappropriated	Total Provision 2011-12 (4+5)	Amount already authorized	Amount authorized now	Balance amount available	Procedure for drawl of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1.	Information System Improvement Plan (ISIP)	2217-80-191-GH.11-SH(17) 310/312-OGIA (to be opened)	--	339.42	339.42	--	339.42	--	Grant –in Aid-bill	Asst. Secy to Govt. MA&UD Dept,
		Total	--	339.42	339.42	--	339.42	--		

4. The Assistant Secretary to Government (Drawing and Disbursing Officer) Municipal Administration and urban Development Department, A.P. Secretariat, Hyderabad shall draw the above amount and keep the same in the P.D. A/cNo.45 of Managing Director, APUFIDC Limited, Hyderabad.

5 The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / Pay and Accounts Officer, Hyderabad is requested to authorize and adjust the amount sanctioned in Para 2 above to the P.D. A/c No.45 of Managing Director, APUFIDC Limited, Hyderabad.

6. The Managing Director, APUFIDC Hyderabad shall submit expenditure particulars and Utilisation Certificates to the Accountant General, Andhra Pradesh Hyderabad and to Government of India and also to this Department on monthly basis. He shall also submit proposals for obtaining supplementary grant for the additional amount released during the current financial year.

7. The Managing Director, APUFIDC Ltd., Hyderabad is requested to keep the amount into a separate account and no diversion of funds shall be allowed under any circumstances.
8. This orders is issued based on the Budget Release Order issued by Finance (M&F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Managing Director, Andhra Pradesh Urban Finance
& Infrastructure Development Corporation , Hyderabad

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER